

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-27841 (ABA)

Steven G. Calabrese
18 North Holly Avenue
Maple Shade, NJ 08052

Monthly Payment: \$547.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$127.21	01/14/2021	\$127.21	01/14/2021	\$127.21	01/21/2021	\$127.21
01/27/2021	\$127.21	02/11/2021	\$127.21	02/11/2021	\$127.21	02/24/2021	\$127.21
02/25/2021	\$127.21	03/04/2021	\$127.21	03/11/2021	\$127.21	03/18/2021	\$127.21
03/25/2021	\$127.21	04/01/2021	\$127.21	04/15/2021	\$127.21	04/28/2021	\$127.21
04/28/2021	\$127.21	04/29/2021	\$127.21	05/06/2021	\$127.21	05/13/2021	\$127.21
05/20/2021	\$127.21	05/27/2021	\$127.21	06/03/2021	\$127.21	06/10/2021	\$127.21
06/21/2021	\$127.21	06/24/2021	\$127.21	07/01/2021	\$127.21	07/15/2021	\$127.21
07/22/2021	\$127.21	07/26/2021	\$127.21	07/29/2021	\$127.21	08/05/2021	\$127.21
08/12/2021	\$127.21	08/19/2021	\$127.21	08/26/2021	\$127.21	09/02/2021	\$127.21
09/09/2021	\$127.21	09/16/2021	\$127.21	09/23/2021	\$127.21	10/01/2021	\$127.21
10/13/2021	\$127.21	10/18/2021	\$127.21	10/25/2021	\$127.21	10/28/2021	\$127.21
11/04/2021	\$127.21	11/12/2021	\$127.21	11/18/2021	\$127.21	11/29/2021	\$127.21
12/02/2021	\$127.21	12/09/2021	\$127.21	12/16/2021	\$127.21	12/23/2021	\$127.21
12/30/2021	\$127.21						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN G. CALABRESE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAENZER, ETTENSON & ABERANT, P.C.	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
1	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
2	FREEDOM MORTGAGE CORPORATION	24	\$26,698.25	\$16,915.70	\$9,782.55	\$6,093.69
3	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	Kevin E. Aberant	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	9.00	\$0.00
07/01/2019	Paid to Date	\$4,528.67
08/01/2019	50.00	\$547.00
10/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,742.13
Total paid to creditors this period:	\$6,093.69
Undistributed Funds on Hand:	\$815.64
Arrearages:	(\$547.09)
Attorney:	TAENZER, ETTENSON & ABERANT, P.C.